FRi Rhonda Hartman 6/6/97

~~TO:~~ Customer Services Dept.

TO: ~~FROM:~~ Margaret A. Sullivan, Promotions Coordinator

PHONE: (908) 225-3219

FAX: (908) 417-9076

Please order the following product and return this sheet via fax with collar amounts and one invoice # for South Beach.

PROMOTION: 959 (IN SUPPORT OF REGIONAL SALEM DPC PROMOTION)

	$ AMTS	ACCT #	EFT	ACCOUNT NAME	SALEM LIGHTS	SHIP DATE
Need $ Amt	709.17	0733100	1997	JOHN BRICKS	1	16-Jun
Need $ Amt	709.17	1093100	3511	188 HALSEY/MYRT	1	16-Jun
Need $ Amt	1438.48	1768400		EISLER	2	16-Jun
Need $ Amt	719.24	1933500	NO DRAFT	FERNANDEZ	1	16-Jun
Need $ Amt	1418.34	2270400	1437	GLIKIN	2	16-Jun
Need $ Amt	719.24	3055200		IRVINGTON	1	16-Jun
Need $ Amt	714.21	3344100	1934	KING VEND	1	16-Jun
Need $ Amt	1418.34	3473920	3409	CONSOLIDATED	2	16-Jun
Need $ Amt	719.24	3637200		PINE LESSER	1	16-Jun
Need $ Amt	1438.48	4344000	PO SHIP DATE	A. MONTEVERDI	2	16-Jun
Need $ Amt	709.17	4889100	1839	PATERSON	1	16-Jun
Need $ Amt	711.69	5357310	3538	NORTH JERSEY	1	16-Jun
Need $ Amt	2127.51	5368080	1599	M. BERNSTEIN	3	16-Jun
Need $ Amt	714.21	6022800	1174	SOUTH BEACH	1	16-Jun
	Invoice #	167-0547				
Need $ Amt	709.17	6136800	1600	STAR	1	
Need $ Amt	709.17	6411800	3214	THOMSON OKUN	1	16-Jun
Need $ Amt	709.17	6485900	1548	A. TRENK INC.	1	16-Jun
Need $ Amt	719.24	6585000		UNITED CANDY	1	16-Jun

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